

FINANCIAL STATEMENTS FOR L NORMAN LIMITED

COMPANY NUMBER 05642189

PROFIT AND LOSS ACCOUNTS FOR YEAR ENDED 31st December 2008

	2008 £
Turnover	911,002
Cost of Sales	<u>540,600</u>
Gross Profit	370 402
Administration Expenses	<u>125,788</u>
Profit on ordinary activities before tax	244 614
Tax on ordinary activities	<u>49,699</u>
Profit on ordinary activities after tax	194,915
Dividends	10,000
Net Profit	<u><u>184,915</u></u>

DIRECTOR

James Coleman
JAMES COLEMAN

FRIDAY



A3XKBFBV

A05

27/11/2009

211

COMPANIES HOUSE

FINANCIAL STATEMENTS FOR L NORMAN LIMITED

COMPANY NUMBER 05642189

BALANCE SHEET FOR YEAR ENDED 31st December 2008

		2008 £
FIXED ASSETS		
Building		59,512
Equipment	69,800	
Less Depreciation	10,600	59,100
		<u>118,612</u>
CURRENT ASSETS		
Bank	49,112	
Trade Account Receivables	17,990	
Investments	167,800	
		<u>234,902</u>
CURRENT LIABILITIES		
Creditors fall due within one year	8,333	
		<u>226,569</u>
Net Current Assets	226,569	<u>226,569</u>
Net Assets		<u><u>345,181</u></u>
Financed By		
Stated Capital		1
Reserve Account		160,565
Profit & Loss Reserve		<u>184,914</u>
Shareholders Fund		<u><u>345,181</u></u>

For the year ended 31/12/2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the company to obtain an audit of its account for the year in question in accordance with section 249B(2). The director's acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221: and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

DIRECTOR


JAMES COLEMAN

L NORMAN LIMITED

REPORT OF DIRECTORS

The director presents his report for the year end 31st December 2008

Principal Activities

The company's principal activity continues to be heavy construction.

Statements of directors' responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial statements the directors are required to:

- i) select suitable accounting policies and apply them consistently;
- ii) make judgements and estimates that are reasonable and prudent;
- iii) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with section 221
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the companies act relating to accounts, so far as applicable to the company.

Director

.....*James Coleman*.....

James Coleman